



Purchase Order

PO No. 15247120

Order Date 09/04/2015

Internal Tracking No.: 601310000010993

Contractor Info

Lane Construction Corporation
10604211507
90 Fieldstone
Cheshire, CT 6410
Jason Martin
(203) 235-3351

Bill To

I-20/I-820 And McCart
2501 Southwest Loop
D02-2
Fort Worth TX 76133

Ship To

Reed Slaggle
TxDOT- Seymour Maintenance
940-867-8993
1508 N. Main
Seymour TX 76380

NOTE TO CONTRACTOR: For delivery to Seymour Maintenance Yard; 1508 N. Main, Seymour, TX. Please deliver with end dump trailers. TxDOT contact: Reed Slaggle, 940-867-8993

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Pam Paris	Pam.Paris@txdot.gov	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	74521	74521983700	Line Item 340.310 ITEM 340, DENSE- GRADED HOT-MIX ASPHALT, TYPE D, PG 64-22. SAC-B OR BETTER Contract: 745-A1 Contract Type: Term Delivery ARO (days) 1 Delivery Date: 9/7/2015 Line Item: 340.310 Plant Address: 1445 HWY 101 S. Chico, TX 76431 Notes: NIGP 745-21-11-1299 (FOR TXDOT INTERNAL USE ONLY)	750	TON	\$50.875	\$38,156.25
2	74521	74521983700	Lane Construction Corporation-- Hot-Mix--North--Roadway	102	MILE	\$0.20	\$15,300.00

Total \$53,456.25